

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: CATERPILLAR INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract:	W56HZV-04-D-0069
Deliver Order:	0050
Modification:	15
Date of Modification:	28 Jun 07
Amount of Delivery Order:	\$9,136,392.80
Amount of Modification:	\$325,000.00
New Amount of Delivery Order:	\$9,461,392.80

1. The purpose of this Modification 15 is to provide additional funding for this delivery order to cover the cost of Additional Work Effort for four vehicles RESET under this delivery order. Funds are provided on CLIN 0100AA (PWD EH6RS672EH) in the amount of \$325,000.00. The funds are for the following vehicles:

Vehicle Type	Serial Number	\$ Amount
130G CCE Grader	7GB01177	\$84,469.03
DUECE	7RR00115	\$42,690.45
621B Scraper	2DB00474	\$72,580.78
621B Scraper	2DB00658	TBD

2. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-04-D-0069.

3. As a result of this modification the amount of this delivery order is increased by \$325,000.00 from \$9,136,392.80 to \$9,461,392.80.

4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0016 ***

Name of Offeror or Contractor: CATERPILLAR INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0100AA	EH6RS672EH 123207NB000 B16LUX123NMC	AA	1 6LURNB	\$ 0.00	\$ 325,000.00	\$ 325,000.00
				NET CHANGE	\$ 325,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62020000066D8030P1232072577 S20113	W56HZV	\$ 325,000.00
				NET CHANGE \$ 325,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,136,392.80	\$ 325,000.00	\$ 9,461,392.80

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 060620200000 S20113 66D8030123207NB0002577	6LURNBS20113 W56HZV